

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Finance Department - Sanction of Expenditure incurred towards Work order for Aluminium Partition for the Finance (OP-I) Department and closed door for the peshi of PFS - Sanction - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 446:**

**Date: 12-09-2014  
Read the followings:-**

- Ref:-1. G.O.Rt.No. 281, Finance (op-II) Department, dt. 04-07-2014.  
2. Bill No.17, M/s. Padma Enterprises, Hyderabad, dt.28-08-2014.

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In the reference 1<sup>st</sup> cited above accorded permission to M/s Padma Enterprises for an amount of Rs. 85,680/- to work Aluminium Partition for Finance (OP-I) Department and closed door for the peshi of PFS. After completion of the work, now M/s Padma Enterprises has submitted the bill in the reference 2<sup>nd</sup> read above.

Sanction is hereby accorded for incurring expenditure of **Rs.81,690/- (Rupees Eighty One Thousand Six Hundred and Ninety Only)** towards the expenditure incurred on Work order for Aluminium Partition for the Finance (OP-I) Department and closed door for the peshi of PFS during the month of August, 2014.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130.Office Expenses - 132 Other Office Expenses.

3. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c No.110331100000238, IFSC Code No. ANDB0001103, Andhra Bank, Secretariat Branch in favour of M/s. Padma Enterprises, Hyderabad under intimation to Finance (OP.II) Department.

**K.RAMA KRISHNA RAO**

**SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER